

1 AN ORDINANCE approving the extension
2 of Reference #1441 by the City of
3 Fort Wayne, Indiana, by and through
4 its Department of Purchasing and ERIE
5 HAVEN for various departments
6 throughout the City of Fort Wayne.

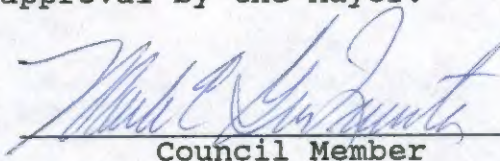
7 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL
8 OF THE CITY OF FORT WAYNE, INDIANA;

9 SECTION 1. That Reference #1441 between the City of
10 Fort Wayne, by and through its Department of Purchasing
11 and ERIE HAVEN for various departments throughout the
12 City of Fort Wayne, respectfully for:

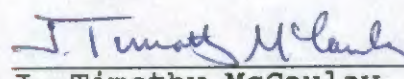
13 the extension of Reference No. 1441
14 for the purchase of concrete during
15 1992 for various departments
16 throughout the City of Fort Wayne;

17 involving a total cost of Thirty-Three Thousand Seven
18 Hundred and no/100+/- Dollars (\$33,700.00+/-), all as more
19 particularly set forth in said Reference #1441, which is
20 on file in the Office of the Department of Purchasing, and
21 is by reference incorporated herein, made a part hereof,
22 and is hereby in all things ratified, confirmed and
23 approved.

24 SECTION 2. That this Ordinance shall be in full
25 force and effect from and after its passage and any and
26 all necessary approval by the Mayor.

27 
28 Council Member

29 APPROVED AS TO FORM
30 AND LEGALITY

31 
32 J. Timothy McCaulay, City Attorney

REFERENCE NO.	1441	
DEPARTMENT:	STREET DEPT	
DATE:	10-24-91	
ITEM/SERVICE:	CONCRETE	
PURCHASING INFORMATION		
ADVERTISED BID:	YES	
DATES ADVERTISED:	11-5-90 AND 11-12-90	
OPENING DATE:	12-6-90	
WRITTEN QUOTE:	NO	
DUE DATE:		
VERBAL QUOTE:	NO	
SINGLE SOURCE:	NO	
NO. OF VENDORS NOTIFIED:	9	
NO. OF VENDORS RECEIVING BID/QUOTE	4	
NO. OF VENDORS RETURNING BID/QUOTE:	1	
NO. OF VENDORS DISQUALIFIED:	0	
NO. OF VENDORS NOT RESPONDING:	8	
DATE SENT TO DEPT FOR RECOMM:	12-7-90	
DATE RECOMM RECEIVED IN PURCH:	12-7-90	
COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT:		10-23-91
INTRODUCTION DATE:		11-12-91
DISCUSSION DATE:		11-19-91
PASSAGE DATE:		11-26-91
ORDINANCE NO.:		

REFERENCE NO. 1441
CONCRETE REQUIREMENTS
VARIOUS DEPARTMENTS

DESCRIPTION	ERIE HAVEN
2000 PSI FROM UNDER 1 CU YD TO OVER 5 CU YD	\$46.50
3000 PSI FROM UNDER 1 CU YD TO OVER 5 CU YD	\$50.50
4000 PSI FROM UNDER 1 CU YD TO OVER 5 CU YD	\$54.50
SAND MIX-PRE MIX, BAG	\$3.60
MORTER MIX-PRE MIX, BAG	\$3.60
GRAVEL MIX-PRE MIX, BAG	\$3.60
GREY PORTLAND CEMENT, BAG	\$5.50
SPEEDCREETE/OR EQUAL, BAG	\$15.25
SPEEDCREETE/OR EQUAL, PL	\$20.25

ERIE HAVEN

INC.

6300 ARDMORE AVENUE • FORT WAYNE, INDIANA 46809
FORT WAYNE - 478-1674 • AUBURN - 925-3960
FAX (219) 747-4889

October 14, 1991

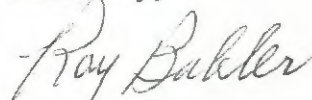
The City of Fort Wayne
Purchasing Department
One Main Street, Room 350
Fort Wayne, Indiana 46802

Attn: Mr. Phillip B. Myers

Dear Mr. Myers:

I am responding to your letter of September 24, 1991 in reference to Bid/Quote #1441. Yes we would like to continue the contract under the same conditions and price for the period of January 1, 1992 to December 31, 1992.

Sincerely,



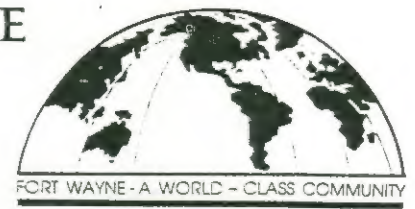
Raymond Bahler,
V.P. Sales
ERIE HAVEN, INC.

RB/me

RECEIVED
1991 OCT 15 AM 10:41
PURCHASING



THE CITY OF FORT WAYNE



Paul Helmke
Mayor

Purchasing Department
One Main Street/Room 350
Fort Wayne IN 46802
(219) 427-1101

September 24, 1991

Dear Vendor,

This correspondence is in reference to Bid/Quote # 1441, issued by the City of Ft. Wayne, Purchasing Department for the procurement of items as listed therein. Pursuant to Indiana Statute 36-1-9.1-7, as Purchasing Agent for the City, I request a mutual agreement to extend all prices and costs as outlined in the aforementioned Bid/Quote for the fiscal year 1992. Therefore the type of item and cost for same would be unchanged for the time period of January 1, 1992 to December 31, 1992.

All Bid documents contain an optional renewal clause that states, "By mutual agreement between the City of Fort Wayne and the supplier, the contract period may be extended for an additional period not to exceed (1) one year. The contract may be extended only at the same price and under the same conditions governing the original contract".

Please return your response in writing on company letterhead denoting the Bid/Quote number, referenced above and on the address label, to the above address by October 20, 1991.

Sincerely,

Phillip B. Myers
Director of Purchasing

cc:file

An Equal Opportunity Employer
One Main Street, Fort Wayne, Indiana 46802

Read the first time in full and on motion by Edmonds seconded by Edmonds, and duly adopted, read the second time title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building Fort Wayne, Indiana, on _____, 19____, at _____ o'clock _____ M., E.S.

DATED: 11-12-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Edmonds seconded by Edmonds, and duly adopted, placed on its passage. PASSED Yea by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>9</u>			
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA	<u>✓</u>			
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 11-26-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ (APPROPRIATION) ~~(GENERAL)~~ (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-278-91 on the 26th day of November, 1991,

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, or the 27th day of November, 1991 at the hour of 2:00 o'clock P.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this Yh day of December 1991, at the hour of 8:15 o'clock A.M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the extension of Ref. No. 1441 for the purchase of concrete/supplies for various departments throughout the City of Fort Wayne for 1992. This was originally bid in 1991 but did not exceed the established Council limit. This year the using departments are requesting higher dollar limits. The cost reflects the most responsive vendor.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

EFFECT OF PASSAGE: Concrete/supplies used for maintenance by Street Dept., WPC Maintenance, WPC Plant, Street Lighting, and Water Maintenance.

IF REPLACEMENT, WHAT NECESSITATES:

A-91-11-15

EFFECT OF NON-PASSAGE: Departments will not be able to make necessary repairs for the City of Fort Wayne.

PRIOR APPROVAL REQUESTED:

DATE:

MONIES INVOLVED: Erie Haven \$33,700.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

ACCOUNT INFORMATION:	WPC Maint	514-533-S154-4221	\$20,000
		514-532-M712-4276	\$5,600
		514-532-M711-4276	\$2,000
		515-542-M713-4276	\$400
	Water Maint	513-522-M675-4299	\$1,000
	Street Light	010-025-STLT-4299	\$500
	WPC Plant	514-531-7203-4271	\$1,200
	Street Dept	128-128-1201-4299	\$3,000

BILL NO. S-91-11-15

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GIAQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the extension
of Reference #1441 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and ERIE HAVEN for
various departments throughout the City of Fort Wayne

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~)

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. Giaquinta

Donald J. Schmidt

Bradbury

Reed

Burns

DATED: 11-26-91.

Sandra E. Kennedy
City Clerk